



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM: [REDACTED]@usdoj.gov>
To: Invoice.SpecOps@usdoj.gov
Cc: [REDACTED]@usdoj.gov>
(b)(6) PER DEA [REDACTED]@usdoj.gov>
Date: June 1, 2016
Invoice: 91489443
Reference: DJD160SE0002

DEA- Special Operations Division,
The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)



(b)(6),(b)(7)(C)

(b)(6) PER DEA

(b)(6),(b)(7)(C) From: [REDACTED] UNICOR)
Sent: Friday, May 27, 2016 12:54 PM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) PER DEA
Subject: Submission for Payment
Attachments: (DEA- Special Operations Division-91489441).doc; (DEA- Special Operations Division-91489442).doc; (DEA- Special Operations Division-91489443).doc; DEA- Special Operations Division-91489441.pdf; DEA- Special Operations Division-91489442.pdf; DEA- Special Operations Division-91489443.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C) [REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable
(b)(6),(b)(7)(C) [REDACTED]
(b)(6),(b)(7)(C) [REDACTED] @usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."



Federal Prison Industries
UNICOR

Invoice 91489443

Invoice Date: 05/25/2016 Page 2

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000028	5	5	5	EA CCT4RW42	CRES-442-RIGID-WIREWAY, 42" COM	39.00	
					Gross Price		195.00
000034	15	15	15	EA CCWC243624ML	CRES-442-RIGID-WIREWAY, 42" COM	120.00	
					Gross Price		1,800.00
000035	9	9	9	EA CCWS2424ML	RECT-W/S, 24X24W, 3MM, LT, COMPLETE	95.00	
					Gross Price		855.00
000036	4	4	4	EA CCWS2430ML	RECT-W/S, 24X30W, 3MM, LT, COMPLETE	97.00	
					Gross Price		388.00
000037	10	10	10	EA CCWS2436ML	RECT-W/S, 24X36W, 3MM, LT, COMPLETE	99.00	
					Gross Price		990.00

CRES-442-RIGID-WIREWAY, 42" COM

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

15 EA CCWC243624ML

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

9 EA CCWS2424ML

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

RECT-W/S, 24X24W, 3MM, LT, COMPLETE

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

4 EA CCWS2430ML

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

RECT-W/S, 24X30W, 3MM, LT, COMPLETE

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000

10 EA CCWS2436ML

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

RECT-W/S, 24X36W, 3MM, LT, COMPLETE

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000



Federal Prison Industries
UNICOR

Invoice 01489443

Invoice Date: 05/25/2016 Page 3

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000038	5	5	5	EA CCWS2442ML	RECT-W/S,24X42W,3MM,L/T,COMPLETE	105.00	
Gross Price							
With the following configuration:							
LAMINATE COLOR SELECTION WHITE TIGRIS 4783 ASFT							
RECT-W/S,24X42W,3MM,L/T,COMPLETE							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000039	7	5	5	EA CCWSSPL2429LML	LAM-SUPPORT-PNL,24X29H,3MM,LFT	99.00	525.00
Gross Price							
LAM-SUPPORT-PNL,24X29H,3MM,LFT,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000040	8	8	8	EA CCWSSPL2429RML	LAM-SUPPORT-PNL,24X29H,3MM,RGT	99.00	495.00
Gross Price							
LAM-SUPPORT-PNL,24X29H,3MM,RGT,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000046	60	60	60	EA 460074L	FILLER-PLATE-BEZEL,L/T/TONE	1.00	792.00
Gross Price							
FILLER-PLATE-BEZEL,L/T/TONE							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000051	4	4	4	EA CCRDS30PML	OVERHEAD-STEEL,30",PNL-MOUNTED	199.00	60.00
Gross Price							
OVERHEAD-STEEL,30",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000052	4	4	4	EA CCRDS36PML	OVERHEAD-STEEL,36",PNL-MOUNTED	213.00	796.00
Gross Price							
OVERHEAD-STEEL,36",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
000053	5	3	3	EA CCRDS42PML	OVERHEAD-STEEL,42",PNL-MOUNTED	223.00	852.00
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
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Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
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Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
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OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
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OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
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OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000							
Gross Price							
OVERHEAD-STEEL,42",PNL-MOUNTED,L/T,COMPL							
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560							

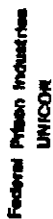
Federal Prison Industries
UNICOR

Invoice 91389443

Invoice Date: 05/25/2016 Page 4

Sales Order:
10567665

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000079	2	2	2	2016S1D0S2560000DOMG2ADM31013S0D2560000 2 EA CIFFT1842L	FILE TOP,18X42W,LT-TONE,COMP	110.00	
	Gross Price						220.00
	With the following configuration: LAMINATE COLOR SELECTION FILE TOP,18X42W,LT-TONE,COMP						
000080	5	5	5	2016S1D0S2560000DOMG2ADM31013S0D2560000 5 EA CITLE36B	TASK-LIGHT,32",W/ELECTRONIC-BA	66.00	
	Customer material no. CITLE36						
	Gross Price						330.00
	TASK-LIGHT,32",W/ELECTRONIC-BALLAST,BLK VERIFIED-PER-O E.I						
000081	15	15	15	2016S1D0S2560000DOMG2ADM31013S0D2560000 15 EA POCU20L	CUSHION-SEAT-FOR-MOBILE-PED, L	83.00	
	Gross Price						1,245.00
	With the following configuration: Upholstery Fab Selection (UFB) CUSHION-SEAT-FOR-MOBILE-PED,LT,COMPL						
000090	6	6	6	2016S1D0S2560000DOMG2ADM31013S0D2560000 6 EA TGUBWACC	TORSION,STK-CHR,UPH,W/A,RMS,CRP	269.00	
	Customer material no. TGUBWACCBL						
	Gross Price						1,614.00
	With the following configuration: FRAME COLOR SHELL COLOR BLACK						
000091	7	2	2	2016S1D0S2560000DOMG2ADM31013S0D2560000 2 EA CCWSSFL2429LML	LAM-SUPPORT-PNL,24X29H,3MM, LFT	89.00	
	Customer material no. CCWSSFL2429LML						
	Gross Price						198.00



Department of Justice

FF768716-0004NY

Invoice Date: 05/25/2016 Page 5

Sales Order: 10567665

Line Item	Ordered	Quantity	Item	Description	Unit Price	Amount
LAM-SUPPORT-PNL, 24X29H, 3MM LFT, LT, COMP		Billed				
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81880029 from 04/26/2016						
000092	60	60	60 EA 460073L	BEZEL-POWER-&-DATA, LT/TONE	1.00	
				Gross Price		60.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81880029 from 04/26/2016						
000093	5	2	2 EA CCRDS42PNL	OVERHEAD-STEEL, 42", PNL-MOUNTED	223.00	
				Gross Price		446.00
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note 81880029 from 04/26/2016						
000094	1	1	1 EA INS8058	RC1500cR	7.127.99	
Customer material no. RC1500CR						
				Gross Price		7.127.99
INSTALLATION-OF-SYSTEMS-FURNITURE						
UNICOR PART #INS8058						
DESCRIPTION : INSTALLATION OF SYSTEMS						
ADJECTIVE : FURNITURE						
SIZE :						
COLOR :						
U/M :						
Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000						
Delivery note						
000095	1	1	1 EA SPL8058	10563494A	2.240.00	
Customer material no. 10563494A						
				Gross Price		2.240.00
SPACE-PLANNING-FOR-SYSTEMS-FURNITURE						
UNICOR PART #SPL8058						
DESCRIPTION : SPACE						
ADJECTIVE : PLANNING FOR SYSTEMS						
SIZE :						
COLOR :						

Department of Justice



Federal Prison Industries
UNICOR

Invoice 21899443

Invoice Date: 05/25/2016 Page 6

Sales Order:

10567665

Line Item	Ordered	Quantity	Billed	Item	Description	Unit Price	Amount
	U/M :EA	Shipped					
Account & Appro No. 2016S1D0S2560000DOMG2ADM312016S1D0S2560000DOMG2ADM31013S0D2560000							
Delivery note							

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 21,897.99 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 06/10/2016 Page 1

Sales Order:

10572379

Customer P.O.:

DJD16NJP0067 / 04/21/2016

Delivery Order No./Date

81891389 / 06/13/2016

Bill of Lading Number

493-394047-6

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

07/10/2016

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Repeat Printout

Invoice: 91492279

Invoice Date: 06/10/2016 Page 2

Sales Order:
10570379

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	1	1	1 EA	BT4921EXRHCH	EXTENSION, RETURN, RH, 49X20-3/4,	745.00	
EXTENSION, RETURN, RH, 49X20-3/4, W/PED, CHERRY							
Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000							
000004	1	1	1 EA	BT6824CR2F2D2FCH	CRED, 2FILE, 2DOOR, 2FILE, 68X24, C	1,450.00	
CREDENZA, 2FILE, 2DOOR, 2FILE, 68X24, CHERRY							
Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000							
000005	1	1	1 EA	BT8442DKLHCH	DESK, SGL-LH-PED, 84X42, CHERRY	1,571.00	
DESK, SGL-LH-PED, 84X42, CHERRY							
Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000							
000006	3	3	3 EA	LOX0269	C300LP-19, 133T, BLACK, LOCK-CORE	3.00	
C300LP-19, 133T, BLACK, LOCK-CORE, TIMBERLINE							
Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000							
Delivery note 81891757 from 06/10/2016							
Bill of Lading Number 7764-9036-9975							
000007	4	4	4 EA	LOX0270	C300LP-19, 134T, BLACK, LOCK-CORE	3.00	
C300LP-19, 134T, BLACK, LOCK-CORE, TIMBERLINE							
Account & Appro No. 2016S1DOM7010000DOMG2ENF31013FLD7010000							
Delivery note 81891757 from 06/10/2016							
Bill of Lading Number 7764-9036-9975							

Department of Justice



Federal Prison Industries
UNICOR

Repeat Printout

Invoice: 01402270	
Invoice Date: 06/10/2016 Page 3	
Sales Order: 10572379	

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 3,787.00 USD

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 06/30/2016 Page 1

Sales Order:
10572379

Customer P.O.:
DJD16NJP0067 / 04/21/2016

Customer Number

Payment Terms:
Net 30

Payment Due Date:
07/30/2016

Terms of Delivery:
DST

(b)(6),(b)(7)(C)

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Repeat Printout

Invoice 51456775
Invoice Date: 06/30/2016 Page 2
Sales Order: 10572379

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000006	1		1 EA	INS2005	INSTALLATION-OF-FURNITURE	641.92	

Account & Appro No. 2016S1DOM7010000DOMG2BNF31013FLD7010000 Gross Price 641.92

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 641.92 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Federal Prison Industries
P.O. Box 11890
Lexington, KY. 40578-1890

Invoice Date: 08/05/2016 Page 1

Sales Order:

10576830

Customer P.O.:

DJD16HQP0499 / 06/27/2016

Delivery Order No. /Date

B1906828 / 08/12/2016

Customer Number:

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/04/2016

Terms of Delivery:

DST

TIN: 53-0205705

Customer Billing Address:

DEA
Attn: Office of Administration (SA)
8701 Morrisette Drive
Springfield VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, Ky. 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
Email: accountsreceivable@central.gov
ALC 15080007
TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6), (b)(7)(C)

FROM: [REDACTED]@usdoj.gov>
To: <invoice.admin@usdoj.gov>
Cc: (b)(6) PER DEA [REDACTED]@usdoj.gov>
(b)(6) PER DEA [REDACTED]@usdoj.gov>
Date: August 18, 2016
Invoice: 91504825
Reference: DJD16HQP0499

DEA HEADQUARTES,

The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

(b)(6), (b)(7)(C)

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91504825

Invoice Date: 08/05/2016 Page 2

Sales Order:
10576830

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000002		20	20	20 EA	CX06201BLK0301	CXO,MID-MANAGEMENT-CHAIR,BLK-S	559.00	

Gross Price

11,180.00

CXO,MID-MANAGEMENT-CHAIR,BLK-STRETCH-FAB

Account & Appro No. DEA 2016 DXD SA 2320332 DCF G2 ADM 31016 OFE SA025 2320332 2016

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 11,180.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice 01005596

Invoice Date: 08/09/2016 Page 1

Sales Order:
10576830

Customer P.O:
DJD16HQP0499 / 06/27/2016

Delivery Order No./Date
81908031 / 08/12/2016

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/08/2016

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Repeat Printout

Invoice 91605588

Invoice Date: 08/09/2016 Page 2

Sales Order:
10576830Federal Prison Industries
UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	30	30	30	EA	CXO6200BLK0301		
					CXO.H/D-EXEC.BLK-STRETCH-FAB	599.00	

CXO.H/D-EXEC.BLK-STRETCH-FAB

Gross Price

17,970.00

Account & Appro No. DEA 2016 DXD SA 2320332 DCF G2 ADM 31016 OFE SA025 2320332 2016

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Total 17,970.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice Date: 08/17/2016 Page: 01

Sales Order:

10574819

Customer P.O.:

DJD16HQP0400 / 05/12/2016

Delivery Order No. /Date

81909938 / 08/19/2016

Customer Number:

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/16/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA

Attn: Office of Cong & Pub Affairs (CP)

8701 Morrisette Drive

Springfield VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

Email: accountsreceivable@central.gov

ALC 15080007

TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM: [REDACTED]@usdoj.gov>
To: <Invoice.CongPub@usdoj.gov>
Cc: (b)(6) YER DEA [REDACTED]@usdoj.gov>
(b)(6) YER DEA [REDACTED]@usdoj.gov>
Date: August 18, 2016
Invoice: 91507976
Reference: DJD16HQP0400

DEA HEADQUARTES,

The above referenced invoice is being submitted for processing and payment.

THANK YOU.
(See attached)

[REDACTED] (b)(6),(b)(7)(C)

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91507976

Invoice Date: 08/17/2016 Page 2

Sales Order:
10574619

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000001	6	6	6	6	EA FW2466	FLOAT-TABLE,WOOD-TOP,24"DX66"W	1,198.00	7,188.00
Gross Price								

With the following configuration:

Float Table Base

Finish Color WN - Walnut

Edge Style S - Symphony

FLOAT-TABLE,WOOD-TOP,24"DX66"W,NOMINAL

Account & Appro No. SEE PURCHASE ORDER TEXT

BR - Black / Removable Crank

Total 7,188.00 USD

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice 81507938

Invoice Date: 08/17/2016 Page 1

Sales Order:

10574619

Customer P.O.:

DJD16HQP0400 / 05/12/2016

Delivery Order No./Date

81909938 / 08/19/2016

Customer Number

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/16/2016

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice: 01507878

Invoice Date: 08/17/2016 Page 2

Sales Order:
10574619

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	6	6	6 EA	FW2466	FLOAT-TABLE WOOD-TOP, 24" DX 66" W	1,198.00	

Gross Price

7,188.00

With the following configuration:
Float Table Base BR - Black / Removable Crank
Finish Color: WN - Walnut
Edge Style: S - Symphony
FLOAT-TABLE WOOD-TOP, 24" DX 66" W, NOMINAL
Account & Appro No. SEE PURCHASE ORDER TEXT

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 7,188.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

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Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91507975
Invoice Date: 08/17/2016 Page 3
Sales Order: 16574619

Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice Date: 08/18/2016 Page: 01

Sales Order:

10574619

Customer P.O.:

DJD16HQP0400 / 05/12/2016

Delivery Order No./Date

81911008 / 08/19/2016

Customer Number:

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

09/17/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA

Attn: Office of Cong & Pub Affairs (CP)

8701 Morrisette Drive

Springfield VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

Email: accountsreceivable@central.gov

ALC 15080007

TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM: [REDACTED]@usdoj.gov
To: <invoice.CongPub@usdoj.gov>
Cc: [REDACTED]@usdoj.gov
Date: August 18, 2016
Invoice: 91508142
Reference: DJD16HQP0400

DEA HEADQUARTES,

The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

(b)(6),(b)(7)(C)



Federal Prison Industries
UNICOR

Invoice 91508142

Invoice Date: 08/18/2016 Page 2

Sales Order:
10574619

Line Item	Quantity		Item	Description	Unit Price	Amount
	Ordered	Shipped				
000002	6	6	6 EA MF22S22C12	2BR/MTR-SI/GRY-S-LNK/D-LNK-C-M	212.50	
				Gross Price		1,275.00
M/Flex for M2 Arms. Brackets for 2 Monitors, Silver w/ Gray Trim, Straight Link/Dynamic Link Arms (Style 2), Clamp Mount, 12" High Post Account & Appro No. SEE PURCHASE ORDER TEXT						
000007	6	6	6 EA ELEEDTBB	ELE-790-DIMMER-ENGY-STR-DSKTOP	193.42	
				Gross Price		1,160.52
ELE-790-DIMMER-ENGY-STR-DSKTOP-BSE-BLK Account & Appro No. SEE PURCHASE ORDER TEXT						

Department of Justice



Federal Prison Industries
UNICOR

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

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Invoice 91508142

Invoice Date: 08/18/2016 Page 3

Sales Order:
10574619

Total 2,435.52 USD

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice 01500142

Invoice Date: 08/18/2016 Page 1

Sales Order:
10574619

Customer P.O.:
DJD16HQP0400 / 05/12/2016

Delivery Order No./Date
81911008 / 08/19/2016

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:
Net 30

Payment Due Date:
09/17/2016

Terms of Delivery:
DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice #1508142

Invoice Date: 08/18/2016 Page 2

Sales Order:
10574613

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000002	6	6	6 EA	MF22S22C12	2BRYMTR-SL/GRY-S-LNK/D-LNK-C-M	212.50	
M/Rex for M2 Arms, Brackets for 2 Monitors, Silver w/ Gray Trim, Straight Link/Dynamic Link Arms (Style 2), Clamp Mount, 12" High Post Account & Appro No. SEE PURCHASE ORDER TEXT							
Gross Price							1,275.00
000007	6	6	6 EA	ELEEDTBB	ELE-790-DIMMER-ENGY-STR-DSKTOP	193.42	
ELE-790-DIMMER-ENGY-STR-DSKTOP-BSE-BLK Account & Appro No. SEE PURCHASE ORDER TEXT							
Gross Price							1,160.52

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice: 01500142
Invoice Date: 08/18/2016 Page 3
Sales Order: 10574619

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 2,435.62 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice 91010613	
Invoice Date: 08/26/2016 Page 1	
Sales Order: 10574619	
Customer P.O.: DJD16HQP0400 / 05/12/2016	
Delivery Order No./Date 81913652 / 08/19/2016	
Customer Number <div style="background-color: black; color: black;">(b)(6),(b)(7)(C)</div>	(b)(6),(b)(7)(C)
Payment Terms: Net 30	
Payment Due Date: 09/25/2016	
Terms of Delivery: DST	

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice # 10513

Invoice Date: 08/26/2016 Page 2

Sales Order:
10574619

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	6	6	6 EA	EX6FB500G2714	FLOAT,KYB,BLK,500KB,27"-GEL,14	127.58	
					Gross Price		765.48
					FLOAT,KYB,BLK,500KB,27"-GEL,14"-TRACK Account & Appro No. SEE PURCHASE ORDER TEXT		
000004	6	6	6 EA	WCMNTLGR	CBL-MGMT,NEATTECH,LG,GRY-BASKE	79.20	
					Gross Price		475.20
					CBL-MGMT,NEATTECH,LG,GRY-BASKET,RED-TRIM Account & Appro No. SEE PURCHASE ORDER TEXT		
000005	12	12	12 EA	ECPU600	ERGO-CPU-3.5"-9"X12"-20,SILVER	53.76	
					Gross Price		645.12
					With the following configuration: Do you want this part? YES- PLEASE LOAD ERGO-CPU-3.5"-8"X12"-20,SILVER Account & Appro No. SEE PURCHASE ORDER TEXT		
000006	12	12	12 EA	FCBB	FLOAT-CPU-BRACKET-(BLACK)	28.80	
					Gross Price		345.60
					FLOAT-CPU-BRACKET-(BLACK) Account & Appro No. SEE PURCHASE ORDER TEXT		

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 11810513

Invoice Date: 08/26/2016 Page 3

Sales Order:
10574619

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 2,231.40 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

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Department of Justice



Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
8701 MORRISSETTE DR
SPRINGFIELD VA

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice Date: 09/26/2016 Page: 01

Sales Order:

18578296

Customer P.O.:

DJD16HQP0553 / 07/12/2016

Delivery Order No. /Date

81921182 / 09/30/2016

Customer Number:

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

10/26/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA

Attn: Office of Special Intel (NS)

8701 Morrisette Drive

Springfield VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

Email: accountsreceivable@central.gov

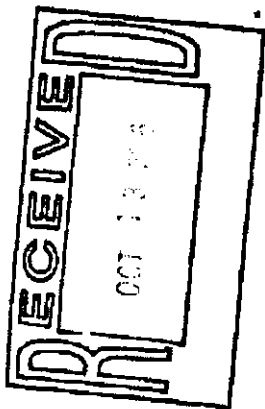
ALC 15080007

TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR



Invoice 91518701
Invoice Date: 09/26/2016 Page 2
Sales Order:
10578296

Line Item	Ordered	Quantity Shipped	Item	Description	Unit Price	Amount
000001	25	25	EA	CXO6200BLK0301	599.00	
				CXO,H/B-EXEC,BLK-STRETCH-FAB		

CXO,H/D-EXEC,BLK-STRETCH-FAB

Gross Price

14,975.00

Account & Appro No. DEA20162016S1DNS2730000DDOMG2INT31013RSH27300002016

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Total 14,975.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Verification of Receipt and Acceptance Form

I, (b)(6) **PER DEA** (sign) PER DEA, verify that the goods received or the services rendered on the invoice referenced below have been accepted and meet the specifications of the obligating document.

Obligation and Invoice Data: Accounting Technician to Complete	
UFMS Obligation Document Number	DJD-16-HQ-P-0553
UFMS Obligation Document Type	DAA
Invoice Number (See invoice attached to e-mail.)	91518703
Receipt and Acceptance Data: Requestor to Complete	
Delivery Date (Enter mm/dd/yyyy) • Goods - Date goods were delivered • Services - Last day of the service period on the invoice	9/29/14
Acceptance Date (Enter mm/dd/yyyy) • Goods - No more than 7 calendar days later than the delivery date • Services - No more than 7 calendar days later than the delivery date	2/29/16
Total Amount Accepted	\$14,975.00
Was anything on the Invoice not Accepted? (Enter Yes or No)	No
Description of Unaccepted Goods/Services (description of item, quantity, amount)	N/A
Enter additional information, as needed.	N/A

* This form must be completed and returned by the Requestor within 5 business days from date sent by the Accounting Technician.

PAID

~~PAID~~
10/15/16

(b)(6)
PER DEA

D-17-DNC-03615

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (b)(6) PER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice Date: 10/12/2016 Page 1

Sales Order:
10579795
Customer P.O.:
DJD16HQE0193 / 08/03/2016
Delivery Order No./Date
81927439 / 10/14/2016
Customer Number

(b)(6),(b)(7)(C)

Payment Terms:
Net 30
Payment Due Date:
11/11/2016
Terms of Delivery:
DST

Customer Billing Address:

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (b)(6) PER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice Date: 10/12/2016 Page 2

Sales Order:
13579795

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	6	6	6 EA	BT36ROTBMH	TBL,RND,36DX30H,QA-BSE,MH	650.00	
					Gross Price		3,900.00
					TABLE,ROUND,36"DIA,X30"H,QUEEN-ANNE-BASE,MAHOGANY		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000002	6	6	6 EA	BT42RDTBMH	TBL,RND,42DX30H,QA-BSE,MH	690.00	
					Gross Price		4,140.00
					TABLE,ROUND,42"DIA,X30"H,QUEEN-ANNE-BASE,MAHOGANY		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000003	1	1	1 EA	S682009WN	SYMPHONY,CREDENZA-BASE-UNIT,4T	998.00	
					Gross Price		998.00
					SYMPHONY,CREDENZA-BASE-UNIT,4TTT,WALNUT*		
					4-POSITION,TWO-FILE-DRAWER/2-POSITION-KNEE-HOLE/TWO-FILE-DRAWER,W/INDIVIDUAL-DRAWER-LOCKS, 68X19-3/4X29-1/2		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000004	1	1	1 EA	S723602WN	SYMPHONY,CONFERENCE-TABLE,4-LE	577.00	
					Gross Price		577.00
					SYMPHONY,CONFERENCE-TABLE,4-LEG,WALNUT*		
					FOUR-LEG-BASE,72X36X30		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000005	1	1	1 EA	S6820U07WN	SYM,U-SHAPE-WKSTATION,R-H,4WOC	2,380.00	
					Gross Price		2,380.00
					SYM,U-SHAPE-WKSTATION,R-H,4WOCUS,WALNUT*		
					FOUR-POSITION,WITHOUT-CREDENZA-UPPER-STORAGE,RIGHT-HAND-RETURN		
					Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016		
000013	1	1	1 EA	S352009WN	SYMPHONY,CREDENZA-BASE-UNIT,2D	610.00	
					Gross Price		610.00
					SYMPHONY,CREDENZA-BASE-UNIT,2DLF,WALNUT*		
					2-POSITION,TWO-DRAWER-LATERAL-FILE		

Department of Justice



Federal Prison Industries
UNICOR

<p>Invoice</p> <p>Invoice Date: 10/12/2016 Page 3</p> <p>Sales Order: 10579795</p>

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
W/INDIVIDUAL DRAWER LOCKS,35X20X30 SYMPHONY,CREDENZA-BASE-UNIT,TDL,F,WALNUT* 2-POSITION,TWO-DRAWER-LATERAL-FILES INDIVIDUAL-DRAWER-LOCKS-35X20X30 Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								
000014	4	4	4	EA	C723601	CON,DESK,72",DOUBLE-PED,CFG	1,380.00	
							Gross Price	5,520.00
With the following configuration: CONCERTO FINISHES MH - MAHOUGHANY CON,DESK,72",DOUBLE-PED,CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								
Delivery note 81927441 from 10/07/2016								
000015	3	3	3	EA	C682009	CON,68"CRED-2FILE-KH-2FILE,CFG	998.00	
							Gross Price	2,994.00
With the following configuration: CONCERTO FINISHES MH - MAHOUGHANY CON,68"CRED-2FILE-KH-2FILE,CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								
Delivery note 81927441 from 10/07/2016								
000016	1	1	1	EA	C352009	CON,CRED-2DRW-LFILE,CFG	610.00	
							Gross Price	610.00
With the following configuration: CONCERTO FINISHES MH - MAHOUGHANY Add finishes & pulls to text ? Y - YES CON,CRED-2DRW-LFILE,CFG Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								
Delivery note 81927441 from 10/07/2016								
000017	4	4	4	EA	C68L901	CON,DESK,68",SGL-PED,LH-RETURN	1,925.00	
							Gross Price	7,700.00
With the following configuration: CONCERTO FINISHES MH - MAHOUGHANY CON,DESK,68",SGL-PED,LH-RETURN,CFG								

Department of Justice



Federal Prison Industries
UNICOR

Revision: 81927479
Invoice Date: 10/12/2016 Page 4
Sales Order: 10579795

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016							
Delivery note 81927479 from 10/07/2016							
000018	2	2	2 EA	C68R901	CON.DESK.68",SGL-PED,RH-RETURN	1,925.00	

Gross Price 3,850.00

With the following configuration:

CONCERTO FINISHES

MT - MAHOGHANY

CON.DESK.68",SGL-PED,RH-RETURN,CFG

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016

Department of Justice



Federal Prison Industries
UNICOR

Delivery note 81927479 from 10/07/2016

Invoice Date: 10/12/2016 Page 5

Sales Order:
10579795

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 33,279.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (b)(6) PER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice: 10/12/2016

Invoice Date: 10/12/2016 Page 1

Sales Order:

10579795

Customer P.O.:

DJD16HQE0193 / 08/03/2016

Delivery Order No./Date

81928025 / 10/19/2016

Customer Number

(b)(6), (b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

11/11/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (b)(6) PER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice 015X4500

Invoice Date: 10/12/2016 Page 2

Sales Order:
10579795

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000012	20	20	20 EA	LATFF23629	F/S-LAT FILE,2-DRW,36",GRAY	362.00	
						Gross Price	7,240.00
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016							

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (869) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 7,240.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (b)(6) PER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice Date: 10/13/2016 Page 1

Sales Order:

10579795

Customer P.O.:

DJD16HQE0193 / 08/03/2016

Delivery Order No./Date

81928209 / 10/14/2016

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

11/12/2016

Terms of Delivery:

DST

Customer Billing Address:

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
ATTN: (b)(6) PER DEA
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice # 01524872
Invoice Date: 10/13/2016 Page 2
Sales Order: 10579795

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000011	20	20	20	EA	LATFF53629	F/S-LAT.FILE,5-DRW,36",GRAY	754.00	
							Gross Price	15,080.00
F/S-LAT.FILE,5-DRW,36",GRAY								
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31013-OFE-SA025-2320332-2016								

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 15,080.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

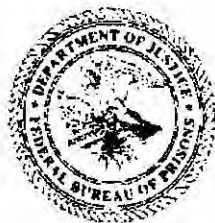
Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice 91532788

Invoice Date: 11/09/2016 Page 1

Sales Order:

10581907

Customer P.O.:

DJD16HQE0215 / 08/19/2016

Delivery Order No./Date

81937110 / 11/21/2016

Bill of Lading Number

FPI17000134ERMT UPS947944896OKC

Customer Number

(b)(6), (b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

12/09/2016

Terms of Delivery:

ORG

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice 97582700
Invoice Date: 11/09/2016 Page 2
Sales Order: 10581907

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000002	1	1	1	EA PRKDKEX426053	DECKING,METAL,EXPANDED,42" DX60	137.12	
DECKING,METAL,EXPANDED,42" DX60" W,GRAY						Gross Price	137.12
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-DFE-SA025-2320332-2016							

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 137.12 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice 91532871

Invoice Date: 11/10/2016 Page 1

Sales Order:

10583225

Customer P.O.:

(b)(6) PER DEA / OEI15 / 08/31/2016

Delivery Order No./Date

81937267 / 10/31/2016

Bill of Lading Number

5467133904

Customer Number

(b)(6), (b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date:

12/10/2016

Terms of Delivery:

DST

Customer Billing Address:

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
AIC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91532871

Invoice Date: 11/10/2016 Page 2

Sales Order:
10583225

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	2	2	2 EA	BC38124S27	B.C.38"X12"X66-13/16"4SHLV,BLA	307.00	
					Gross Price		614.00
					B.C.36"X12"X66-13/16"4SHLV,BLACK		
000003	1	1	1 EA	LATFF23627	F/S-LAT.FILE,2-DRW,36" BLACK	362.00	
					Gross Price		362.00
REMITTANCE AND INQUIRIES:						Total	976.00 USD

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 11/16/2016 Page 1

Sales Order:

10581907

Customer P.O.:

DJD16HQE0215 / 08/19/2016

Delivery Order No./Date

81938373 / 11/21/2016

Bill of Lading Number

FPI17000139ERMT

Customer Number

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

12/16/2016

Terms of Delivery:

ORG

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 015X4500
Invoice Date: 11/16/2016 Page 2
Sales Order: 10581907

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	399	399	399 EA	PRKDKEX426053	DECKING,METAL,EXPANDED,42" DX60	137.12	
DECKING,METAL,EXPANDED,42" DX60"W,GRAY						Gross Price	54,710.88
Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-OFE-SA025-2320332-2016							

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 54,710.88 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

Company

(b)(6) **PER DEA**

DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice 91541052

Invoice Date: 12/05/2016 Page 1

Sales Order:

10583225

Customer P.O.:

(b)(6) **PER DEA** / OBI15 / 08/31/2016

Delivery Order No./Date

81942232 / 10/31/2016

Bill of Lading Number

8106-9972-6368

Customer Number

(b)(6), (b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date:

01/04/2017

Terms of Delivery:

DST

Customer Billing Address:

Company

(b)(6) **PER DEA**

DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91541052

Invoice Date: 12/05/2016 Page 2

Sales Order:
10583225

Line Item	Ordered	Quantity	Shipped	Billed	Item	Description	Unit Price	Amount
000002	1	1		1 EA	CIFF11872B	FILE-TOP,18X72W,BLACK,COMPLETE	138.00	

With the following configuration:
LAMINATE COLOR SELECTION
FILE-TOP,18X72W,BLACK,COMPLETE

Gross Price

138.00

1500-60 WILSONART GREY CLSF

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total

138.00

USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice 81943799
Invoice Date: 12/05/2016 Page 1

Sales Order:
10589496
Customer P.O.:
DJD16NEG0033 / 09/28/2016
Delivery Order No./Date
81943799 / 12/05/2016
Bill of Lading Number
459-303926-4
Customer Number
[REDACTED]
Payment Terms:
Net 30
Payment Due Date:
01/04/2017
Terms of Delivery:
DST

(b)(6),(b)(7)(C)

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Received at the El Paso Intelligence Center
El Paso, Texas

1-11-2017

Date

Repeat Printout

DDV-D-17-DNE-24955

Invoice: 94541391

Invoice Date: 12/05/2016 Page 1

Sales Order:
10569496

Federal Prison Industries
UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	41	41	41 EA	CX06200BLK0301	CX0,H/D-EXEC.BLK-STRETCH-FAB	\$99.00	
Customer material no. OE16-3356REV1							
CX0,H/D-EXEC.BLK-STRETCH-FAB							
Account & Appro No. SEE PURCHASE TEXT							
						Gross Price	24,559.00

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 24,559.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Process Coordinator - El Paso Intelligence Center

(b)(6),(b)(7)(C)

From: [REDACTED] (UNICOR)
Sent: Wednesday, January 11, 2017 12:41 PM
To: Process Coordinator - El Paso Intelligence Center
Subject: Requested INvoice
Attachments: 91541391 INVOICE.EPIC@USDOJ.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

[REDACTED]
[REDACTED]@usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 12/05/2016 Page 1

Sales Order:

10586202

Customer P.O.:

DJD16SFG0013 / 09/15/2016

Delivery Order No./Date

81943113 / 11/21/2016

Bill of Lading Number

651-223199-2

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

01/04/2017

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice Date: 12/05/2016 Page 2 Sales Order: 10586202
--

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	2	2	2 EA	BT7236DKLHCH	DESK,SGL-LH-PED,72X36,CHERRY	1,430.00	
					Gross Price		2,860.00
					DESK,SGL-LH-PED,72X36,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000004	1	1	1 EA	BT3620LF4LCH	4-DRW,LAT,FILE,C-LK,35X19-3/4X	1,145.00	
					Gross Price		1,145.00
					FOUR-DRAWER-LATERAL-FILE-CABINET-W/CENTRAL-LOCKING		
					35" X 19-3/4" X 56-1/2"H,CH		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000005	1	1	1 EA	BT6824CR2L2LCH	CREDENZA,2LAT,2LAT,68X24,CHERR	1,320.00	
					Gross Price		1,320.00
					CREDENZA,2LAT,2LAT,68X24,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000006	1	1	1 EA	BT85TKBD3161	TACK-BD,FOR-BARITONE,85"HUTCH,	114.00	
					Gross Price		114.00
					TACK-BOARD,FOR-BARITONE,85"HUTCH,W/FAB3161		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000007	2	2	2 EA	BT8515HTUSCH	UPPR,HTCH,4-DR,W/TSK-LGT,85X14	1,130.00	
					Gross Price		2,260.00
					UPPER,HUTCH,FOUR-DOORS,W/TASK-LIGHT,85X14-1/2X54,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
					Delivery note 81943114 from 11/25/2016		
					Bill of Lading Number 651-223199-2		
000008	2	2	2 EA	BT4921EXRHCH	EXTENSION,RETURN,RH,49X20-3/4,	745.00	
					Gross Price		1,490.00
					EXTENSION,RETURN,RH,49X20-3/4,W/PED,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
					Delivery note 81943114 from 11/25/2016		
					Bill of Lading Number 651-223199-2		

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 015X4500
Invoice Date: 12/05/2016 Page 3
Sales Order: 10586202

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 9,189.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice 14541004

Invoice Date: 12/05/2016 Page 1

Sales Order:

10586202

Customer P.O.:

DJD16SFG0013 / 09/15/2016

Delivery Order No./Date

81943113 / 11/21/2016

Bill of Lading Number

651-223199-2

Customer Number

(b)(5),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

01/04/2017

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 81541084

Invoice Date: 12/05/2016 Page 2

Sales Order:
LC586292

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	2	2	2 EA	BT7236DKLHCH	DESK,SGL-LH-PED,72X36,CHERRY	1,430.00	
					Gross Price		2,860.00
					DESK,SGL-LH-PED,72X36,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000004	1	1	1 EA	BT3520LF4LCH	4-DRW,LAT,FILE,C-LK,35X19-3/4X	1,145.00	
					Gross Price		1,145.00
					FOUR-DRAWER-LATERAL-FILE-CABINET-W/CENTRAL-LOCKING		
					35" X 19-3/4" X 56-1/2"H,CH		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000005	1	1	1 EA	BT6824CR2L2LCH	CREDENZA,2LAT,2LAT,68X24,CHERR	1,320.00	
					Gross Price		1,320.00
					CREDENZA,2LAT,2LAT,68X24,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000006	1	1	1 EA	BT85TKBD3161	TACK-BD,FOR-BARITONE,85"HUTCH,	114.00	
					Gross Price		114.00
					TACK-BOARD,FOR-BARITONE,85"HUTCH,W/FAB3161		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
000007	2	2	2 EA	BT8515HTUSCH	UPPR,HUTCH,4-DR,W/TSK-LGT,85X14	1,130.00	
					Gross Price		2,260.00
					UPPER HUTCH,FOUR-DOORS,W/TASK-LIGHT,85X14-1/2X54,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
					Delivery note 81943114 from 11/25/2016		
					Bill of Lading Number 651-223199-2		
000008	2	2	2 EA	BT4921EXRHCH	EXTENSION,RETURN,RH,49X20-3/4,	745.00	
					Gross Price		1,490.00
					EXTENSION,RETURN,RH,49X20-3/4,W/PED,CHERRY		
					Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013---FLD---8210600		
					Delivery note 81943114 from 11/25/2016		
					Bill of Lading Number 651-223199-2		

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 011/1001
Invoice Date: 12/05/2016 Page 3
Sales Order: 10586202

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 9,189.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 12/15/2016 Page 1	
Sales Order: 10586202	
Customer P.O: DJD16SFG0013 / 09/15/2016	
Customer Number	(b)(6),(b)(7)(C)
Payment Terms: Net 30	
Payment Due Date: 01/14/2017	
Terms of Delivery: DST	

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 015X45740
Invoice Date: 12/15/2016 Page 2
Sales Order: 10586202

Line Item	Ordered	Quantity	Billed	Item	Description	Unit Price	Amount
000007	1	1	EA	INS2005	INSTALLATION OF FURNITURE	2,297.25	

Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013--FLD--8210600

Gross Price	2,297.25
-------------	----------

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total	2,297.25	USD
--------------	-----------------	------------

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 12/15/2016 Page 1

Sales Order:

10586202

Customer P.O.:

DJD16SPG0013 / 09/15/2016

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

01/14/2017

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 01545740
Invoice Date: 12/15/2016 Page 2
Sales Order: 10586202

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	1	1	EA	INS2005	INSTALLATION-OF-FURNITURE	2,297.25	

Account & Appro No. 2016-DXD-OD-8210000-DFC-G2- -ENF-31013--FLD--8210600

Gross Price	2,297.25
-------------	----------

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total	2,297.25	USD
--------------	-----------------	------------

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Thank You for doing business with UNICOR!

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 12/20/2016 Page 1

Sales Order:

10581907

Customer P.O.:

DJD16HQE0215 / 08/19/2016

Customer Number

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

01/19/2017

Terms of Delivery:

ORG

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 01547040
Invoice Date: 12/20/2016 Page 2
Sales Order: LC581907

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000003	1		1 EA	FREIGHT	FREIGHT-CHARGE	3,250.00	

FREIGHT-CHARGE

Gross Price

3,250.00

Account & Appro No. DEA-2016-DXD-SA-2320332-DCF-G2-ADM-31011-OFF-SA025-2320332-2016

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total

3,250.00

USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice 91548248

Invoice Date: 12/27/2016 Page 1

Sales Order:
10583225

Customer P.O.:

(b)(6) PER DEA /OEI15 / 08/31/2016

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date:

01/26/2017

Terms of Delivery:

DST

Customer Billing Address:

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA 22152

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91548248

Invoice Date: 12/17/2016 Page 2

Sales Order:
10583225

Line Item	Ordered	Quantity	Billed	Item	Description	Unit Price	Amount
000004	1	Shipped	1 EA	INS8058	OE115-1649REV4/LAB15-1649REV4	212.50	
Gross Price							212.50
INSTALLATION-OF-SYSTEMS-FURNITURE							
UNICOR PART #INS8058							
DESCRIPTION: INSTALLATION OF SYSTEMS							
ADJECTIVE: FURNITURE							
SIZE:							
COLOR:							
U/M							

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91548248

Invoice Date: 12/27/2016 Page 3

Sales Order:
10583225

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 212.50 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

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Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice Data: 01/03/2017 Page 1

Sales Order:

10590132

Customer P.O.:

DJD16HQE0329 / 09/30/2016

Delivery Order No./Date

81956360 / 12/05/2016

Bill of Lading Number

4542772725

Customer Number

[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

02/02/2017

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

<p>INVOICE</p> <p>Invoice Date: 01/03/2017 Page 2</p> <p>Sales Order: 10590132</p>

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000002	2	2	2	EA EX6FB550G2514	FLOAT,KYB,BLK,550KB,25"-GEL,14	117.75	
					Gross Price		235.50
					FLOAT,KYB,BLK,550KB,25"-GEL,14"-TRACK		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000003	2	2	2	EA WCMNTSGG	CBL-MGMT,NEATTECH,SM,GRY-BASKE	74.40	
					Gross Price		148.80
					CBL-MGMT,NEATTECH,SM,GRY-BASKET,GRY-TRIM		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000004	4	4	4	EA FCBB	FLOAT-CPU-BRACKET-(BLACK)	28.80	
					Gross Price		115.20
					FLOAT-CPU-BRACKET-(BLACK)		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000005	4	4	4	EA CPU600	0706810203NL03,CPU600-TRACK-AS	54.00	
					Gross Price		216.00
					0706810203NL03,CPU600-TRACK-ASSEMBLY		
					Humanscale changed their material number for this item.		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000006	4	4	4	EA FHDCYL	HEAVY-DUTY-CYLINDER-KIT,FOR-FL	71.75	
					Gross Price		287.00
					HEAVY-DUTY-CYLINDER-KIT,FOR-FLOAT-TABLE		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 01508593
Invoice Date: 01/03/2017 Page 3
Sales Order: 10590132

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
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Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 1,002.50 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice Date: 01/12/2017 Page 1

Sales Order:

10590132

Customer P.O.:

DJD16HQE0329 / 09/30/2016

Delivery Order No./Date

81959100 / 12/05/2016

Bill of Lading Number

8770-3671-6138

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

02/11/2017

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

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P.O. Box 11890
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Repeat Printout

Federal Prison Industries
UNICOR

Invoice
Invoice Date: 01/12/2017 Page 2
Sales Order: 10590132

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	2	2	2	EA MF22B22C12	2BR/MTR-B/B-S-LNK/D-LNK-C-MNT-	212.50	

Gross Price 425.00

M/Rex for M2 Arms, Brackets for 2 Monitors, Black w/ Black Trim.

Straight Lnk/Dynamic Link Arms (Style 2), Clamp Mount, 12" High Post

Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDO 2520000 2016

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Total 425.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

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Department of Justice

Federal Prison Industries
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Lexington, KY 40578-1890

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Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice Date: 01/12/2017 Page 1

Sales Order:

10590132

Customer P.O.:

DJD16HQE0329 / 09/30/2016

Delivery Order No./Date

81959100 / 12/05/2016

Bill of Lading Number

8770-3671-6138

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

02/11/2017

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

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Lexington, KY 40578-1890
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Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 01557200
Invoice Date: 01/12/2017 Page 2
Sales Order: 10590132

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000007	2	2	2	EA MF22B22C12	2BR/MTR-B/B-S-LNK/D-LNK-C-MNT-	212.50	

M/Flex for M2 Arms, Brackets for 2 Monitors, Black w/ Black Trim.

Straight Link/Dynamic Link Arms (Style 2), Clamp Mount, 12" High Post

Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016

Gross Price

425.00

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Total

425.00

USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

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Notice to Customers Making Payment by Check

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Department of Justice

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Federal Prison Industries
UNICOR

DEA OFFICE OF ACQUISITION
DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMIN
8701 MORRISSETTE DR
SPRINGFIELD VA

Invoice 91559637

Invoice Date: 01/20/2017 Page 1

Sales Order:

10590132

Customer P.O.:

DJD16HQE0329 / 09/30/2016

Delivery Order No./Date

81960708 / 12/05/2016

Bill of Lading Number

651-224780-5

Customer Number

(b)(6),(b)(7)(C)

Payment Terms:

Net 30

Payment Due Date:

02/19/2017

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
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REMITTANCE AND INQUIRIES:

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Fax: (859)253-8877
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TAS 015X4500.00